CONTRACT

Contract Agreement Between: KVVU TV 25-TV 5 Drive KVVU-TV Henderson, NV 89014 (702)435-5555 Henderson - Las Vegas

And:

Strategic Media Services 3299 K Street NW, Suite 200 Washington, DC 20007 USA

	Contract / Revision		Alt C	Alt Order #		
	482814	1	062	13552		
Product						
D HELLER FOR SENATE						
Contract Dates	Estimate #					
08/08/12 - 08/14/12						
<u>Advertiser</u>					Revision	
Dean Heller For Senate			08/09	/12	08/09/12	
	Billing Cycle	Billing (Calenda	<u>ır</u>	Cash/Trade	
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*Line Ch Start Date End Date Description	Start/End Time	Days Length Wee	k Rate	Type S _l	oots	Amount
N 14 KVVU 08/13/12 08/14/12 MORE Access Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 MT 2 Spot Ch Date Range Description	6-7pm <u>Rate</u> \$145.00 <u>Start/End Time</u>	:30 Weekdays Length	Rate	NM Type	2	\$290.00
2 KVVU 08/13/12-08/19/12 MORE Access See MG 14.3	6-7 <i>pm</i>	MTu: :30	\$145.00	NM		
3 KVVU 08/13/12-08/13/12 Fox 5 News at 6pm ⊕ MG for 14.2 08/13	M-F 6-630pm	м: :30	\$145.00	NM		
		To	otals		41	\$14,690.00

Time Period	# of Spots	Gross Amount	Net Amount	
07/30/12 -08/14/12	41	\$14,690.00	\$12,486.50	
Totals	41	\$14,690.00	\$12,486.50	

Signature:	Date:

AGENCY REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN(ORDER WORKSHEET

482814 \$\$\$

REP HEADLINE# 6213552 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

AUG8/12 13.14 *** KVVU-TV *** FAX# 610-225-1191 RISK !!! REPORT FROM REP **CHANGES** * CREDIT I

SALESMAN REGIONAL TERESA DIFURIA WILLIAMS OFF.# 762 LOCAL NEIL PH-CLASS: NATL. PRSN BUYER NAME SALES **以瓦P**·# INVOICE) ORDER, 200 (LINE, SUITE STRATEGIC MEDIA SERVICES ADV. NAME POLI/D HELLER/R/SEN/NV COMMENTS: DC 20007 CONTRACT # 6213552 STREET NW, WASHINGTON, Z, 田の日本 3299 SENATE AGY. NAME D HELLER FOR 1751 # ORDER # PRDCT ADV AGY

WK-1AUG14/12 FLIGHT DATES AUG8/12

DATE AUG8/12 CO-OP BILLING NEEDED STATE TAX CITY TAX

13.14

OK'D M2 SEE LINE TOTAL SAME PLS CNF THANKS TO ROSE FR NIKKI 及因 ...

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CASH IN ADVANCE SCHEDULE **** **** THIS IS A ŭ CON

SENATE FOR DEAN HELLER

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TIME	600P-700P	MORE MAX	G005-G305	>		BUY#14
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REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

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REP HEADLINE# 6213552 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

AUG8/12 13.14 *** KVVU-TV *** FAX# 610-225-1191 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES**

: SPTS: DAYS : SPTS: WEEK END DATE START DATE RATE ** SEC •• LGTH .. TIME PERIOD :CD: : LIND#: ·LINE#:REP

14690.00

TOTAL ф ф CONTRACT KVVU 15% MARKET TOTALS \$97,933 14690.00 AUG/12

CABL % O KVCW KVMY 48 KTNV 188 KLAS 36% KSNV 22% KTUD 5%

DEMOS- RA35+* SVC- NSH

N-PROGRAM NAME L-LENGTH M-MAKEGOOD DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE A-ADD MOD CODE

*-MULTIPLE Y-DAYS Z-COMMENTS X-LATE THIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT